

(When Filled In) **OXCAR 149/Copy 2** of 3
10 December 1963

Contract HU-1120
Program OXCAR
Contractor Humble Oil & Refining Company

ROUTE SHEET		COST CODE	AMOUNT
1. Negotiator (): x761-0571-0001	720,580.00 25X1
(a) To be completed by Negotiator:			
(L.I. <input type="checkbox"/> Definitized <input type="checkbox"/> F.P. <input checked="" type="checkbox"/>			
(F.P. Redeterm <input type="checkbox"/> FPIP <input type="checkbox"/> CPFF <input type="checkbox"/>			
(CPIF <input type="checkbox"/> T&M <input type="checkbox"/> Call Type <input type="checkbox"/> Tech Rep <input type="checkbox"/>			
(Other: _____)			
ii) Contract Value \$ <u>720,580.00</u>			
iii) Amount Obligated:			
Program <u>OXCAR</u>			
Available-Inc or			
(Decrease). . . \$ <u>720,580.00</u>			
Contingent on			
Availability. . \$ _____			
TOTAL . . \$ <u>720,580.00</u>			
iv) FY Funds Chargeable <u>FY-64 REDLIGHT</u>			
v) Period of Performance _____			
vi) Rates: DATE			
CPFF O/H Rates Fixed Thru. . . _____			
T&M Rates Fixed Thru _____			
Pricing Formula Fixed Thru . . . _____			
Tech Rep Rates Fixed Thru. . . _____			
SIGNED _____			
(b) Reviewed and approved _____		12-11	
Negotiator		Date	
2. CD/Recordation (Mr. Smith) _____		SIGNED 12-12	
3. C.O. Review/Concurrence _____		SIGNED _____	
DATE 12-11			
4. Internal OSA Review. _____			
5. C.O. Signature _____		Signature _____	
DATE 12-24			
6. Distribution _____		5	

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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2. The services and equipment being procured by this Contract No. HU-1120 are in furtherance of the OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 35-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HU-1120 covers the procurement of 2,240,000 gallons of PF-1 fuel for delivery to Beale AFB, California, and Incirlik AFB, Turkey. This procurement is with Humble Oil & Refining Company, Texas, who submitted a Fixed Price bid in competition with other suppliers (Ashland, Shell, Mobil). Humble submitted the lowest Fixed Price bid F.O.B. for these particular destinations for specification fuel. These bids were evaluated by the Air Force and the request made to CIA to procure the fuel.

S E C R E T
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